


DPD-8364-57
COPY 1 OF 1

INVOICE TRANSMITTAL

25X1A9a

To 

Date 12/4/59.

Contract HF-8142

The following invoices for services performed under the above contract are forwarded for payment.

 FOIAb3a

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

#86-27347

42
DOCUMENT NO.
CHANGE
101 401

DATE 13/1/82

Please note that this invoice includes a \$41.55 Credit from Contract HF-8141 as discussed in my letter in that contract dated 11/30/59.

DEC 7 4 21 PM '59
DEC 7 4 20 PM '59

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